

DR-2 Disclosure Summary Page

DR-2

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|------------------------------------|-------------------------------|---------------------------|----------------------|----------------|
| Royceann Porter for Council | | Status: | | Audited |
| Committee Type: | City Candidate - City Council | Statutory Due Date | 1/19/2015 | |
| County: | Johnson | Adjusted Due Date | 1/20/2015 | |
| District: | 0 | Filed Date | 1/16/2015 1:52:57 PM | |
| Committee Code: | 14115 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | | |
| Report Date: | 2014 | Candidate Name: | Porter, Royceann | |

Treasurer

| | | | | | |
|-------------------|-------------------|--------------------|---------|------------------|--------------|
| Last Name: | Eastham | First Name: | Charles | MI: | |
| Address: | 37 Colwyn Ct. | | | | |
| City: | Iowa City | State: | IA | Zip Code: | 52245 |
| | | | | Phone: | 319-541-3972 |
| E-Mail: | eastham@mchsi.com | | | | |

Chairperson

| | | | | | |
|-------------------|----------------------|--------------------|------|------------------|--------------|
| Last Name: | Dixon | First Name: | Kafi | MI: | |
| Address: | 3234 Friendship St. | | | | |
| City: | Iowa City | State: | IA | Zip Code: | 52245 |
| | | | | Phone: | 319-331-6318 |
| E-Mail: | kafi.dixon@gmail.com | | | | |

Statement of Cash On Hand

| | |
|---|-----------------|
| Cash on Hand at Start of Period | \$258.27 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$258.27 |
| Schedule B: Expenditure Total | \$1.97 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$256.30 |

Additional Assets and Liabilities

| | |
|---|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

| | | | | |
|------------------------------------|-------------------------------|---------------------------|----------------------|--------------|
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| Political Party: | Not Available | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|--|-----------------------------|--------------------|
| 1/10/2014 | 14106 Check # 0122 | Cole for City Council Committee 1607 E. Court Street Iowa City, IA 52240 | Reverse Transaction | (\$52.03) |
| Payment for share of 11/2/2013 get out the vote event, check #0122 | | | | |
| 1/26/2014 | Check # 1028 | U. S. Postal Service 400 South Clinton St Iowa City, IA 52245 | Postage, Shipping, Delivery | \$54.00 |
| Annual fee for PO Box 1802 | | | | |

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|---------------------|---------------|
| Total Amount | \$1.97 |
|---------------------|---------------|